

Campaign Finance Report

Re-Elect Rae Waters
Committee #: 201000316

Treasurer: MCDONNELL, GRACE 4401 E Sacaton St, Phoenix, AZ 85044

Phone: (480) 893-0198 Email: rae@raewaters.com Candidate Name: WATERS, RAE

Office Sought: State Representative - District 20

2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 20, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$21,229.62
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$9,089.10
Cash Balance at End of Reporting Period: \$12,140.52

Report ID: 65199

Pre-General Election Report

Covers 09/14/2010 to 10/13/2010 Filed on 10/20/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,575.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,682.34
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,897.34

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$9,089.10	\$0.00	\$9,089.10	\$27,756.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,089.10	\$0.00	\$9,089.10	\$27,756.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$766.68
Total Cash Disbursed		\$9,089.10		·	

Schedule E1 - Operating expenses

Address: 4401 E Sacaton St, Phoenix, AZ 85044 Occupation: State Representative, State of Arizona Category: Communications - Other SubVendor: Beao Technologies Address: PO Box 11112, Burbank, CA 91510 Amount: \$10.95 Name: Constant Contact 09/28/2010 S32.79 \$177.2 Address: 1801 Trapelo Rd, Ste 329, Waltham, MA 02451 Category: Communications - Other Name: Stockphoto Communications - Other Name: MRRICOPA COUNTY DEMOCRATIC PARTY Address: 2914 NORTH CENTRAL AVENUE, PHOENIX, AZ 85012 Category: Professional Services - Telemarketing/auto dialers Name: Verizon Wireless Address: PO Box 660108, Dallas, TX 75266 Category: Overhead - Utilities Name: United Printing & Mailing Address: 4833 S 38th St, Phoenix, AZ 85040 Category: Communications - Mailings Address: 4747 E Elliot Rd, Ste 29, Phoenix, AZ 85040 Category: Overhead - Other Name: Mil N More Mail N More Mail N More Address: 433 S 38th St, Phoenix, AZ 85040 Category: Overhead - Other Mail N More Ma	Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
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Filed on 10/20/2010 3

Covers 09/14/2010 to 10/13/2010